

**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

00146563 DRE 001 212 12224 NNNNNNNNNN 1 000000000 65 0000  
BETH HENSON  
DEBTOR IN POSSESSION CASE NO. 23-12719  
298 ASTON FOREST LN  
CROWNSVILLE MD 21032-1606

March 30, 2024 through April 30, 2024

Account Number: **0385****CUSTOMER SERVICE INFORMATION**

Web site: [Chase.com](http://Chase.com)  
Service Center: 1-888-994-5626  
Para Espanol: 1-888-994-5626  
International Calls: 1-713-262-1679  
We accept operator relay calls



01465630201000000022

**CHECKING SUMMARY**

Chase Private Client Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$59,287.66</b>
Deposits and Additions	2,089.84
ATM & Debit Card Withdrawals	-3,693.96
Electronic Withdrawals	-1,388.53
<b>Ending Balance</b>	<b>\$56,295.01</b>
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.50
Interest Paid Year-to-Date	\$2.10

Good news! Your Chase Private Client Checking Monthly Service Fee was waived because you kept an average beginning day balance of \$150,000 or more in qualifying linked deposits and investments during the statement period.

**TRANSACTION DETAIL**

DATE	DESCRIPTION		AMOUNT	BALANCE
	<b>Beginning Balance</b>			<b>\$59,287.66</b>
04/01	Vacp Treas 310 Xxva Benef	PPD ID: 9111036002	1,995.01	61,282.67
04/01	Card Purchase 03/29 Ic* Costco By Instacar	888-2467822 CA Card 4706	-37.35	61,245.32
04/01	Card Purchase 03/31 Amzn Mktp US*Ra3OR7G Amzn.Com/Bill WA Card 4706		-19.79	61,225.53
04/01	Card Purchase 03/31 Amzn Mktp US*Ra31U6G Amzn.Com/Bill WA Card 4706		-19.79	61,205.74
04/01	Card Purchase With Pin 03/30 H Mart Ellicott Cit MD Card 4706		-250.02	60,955.72
04/01	Recurring Card Purchase 03/31 Netflix.Com Netflix.Com CA Card 4706		-24.37	60,931.35
04/02	ATM Surcharge Refund 04/02 2061 Generals Highway Annapolis MD Card 4706		3.00	60,934.35
04/02	Baltimore Gas An Billpay	PPD ID: 0000000160	-359.00	60,575.35
04/02	Ltcp Fltcip Ins Prem	PPD ID: 7273728941	-183.65	60,391.70
04/02	Non-Chase ATM Withdraw 04/02 2061 Generals Highway Annapolis MD Card 4706		-103.00	60,288.70
04/02	Card Purchase With Pin 04/02 Navy Exchange 050460 Annapolis MD Card 4706		-40.93	60,247.77
04/02	Usaa P&C Autopay 13877983 Web ID: Usaa-Pcbp		-407.77	59,840.00



CHASE PRIVATE CLIENT

March 30, 2024 through April 30, 2024

Account Number: **0385****TRANSACTION DETAIL**

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/04	Card Purchase 4706 04/03 Mark G Chalpin Esq Att 301-9904900 MD Card	-148.00	59,692.00
04/04	Card Purchase 4706 04/03 Tobacco Hut And Vape Annapolis MD Card	-69.93	59,622.07
04/04	Card Purchase 04/03 Samsclub #6357 Annapolis MD Card 4706	-24.99	59,597.08
04/04	Verizon Wireless Payments PPD ID: 1223344794	-79.11	59,517.97
04/04	Card Purchase With Pin 04/04 Costco Whse #0325 Hanover MD Card 4706	-14.79	59,503.18
04/05	Card Purchase 04/04 Kent Island Crab CO Pasadena MD Card 4706	-103.50	59,399.68
04/05	Recurring Card Purchase 04/05 Verizon*Recurring Pay 800-Verizon FL Card 4706	-264.53	59,135.15
04/05	Card Purchase With Pin 04/05 Barnes & Noble 10300 L Columbia MD Card 4706	-6.80	59,128.35
04/08	ATM Surcharge Refund 04/07 2061 Generals Highway Annapolis MD Card 4706	<b>3.00</b>	59,131.35
04/08	Card Purchase 04/04 Pabc-Single Space Mete Baltimore MD Card 4706	-6.00	59,125.35
04/08	Card Purchase 04/06 Eb Deep Sugar Present 801-413-7200 CA Card 4706	-23.18	59,102.17
04/08	Card Purchase With Pin 04/07 Nex Fuel 050460 Annapolis MD Card 4706	-27.23	59,074.94
04/08	Card Purchase With Pin 04/07 Annapolis Commis 321 K Annapolis MD Card 4706	-162.79	58,912.15
04/08	Non-Chase ATM Withdraw 04/07 2061 Generals Highway Annapolis MD Card 4706	-103.00	58,809.15
04/08	Card Purchase 04/07 Sp Stopbox USA Httpstopbox. WA Card 4706	-180.53	58,628.62
04/09	Card Purchase 04/07 Navy Exchange 050460 Annapolis VA Card 4706	-40.49	58,588.13
04/10	36 Treas 310 Misc Pay PPD ID: 9101036151	<b>10.77</b>	58,598.90
04/10	Card Purchase With Pin 04/10 Costco Whse #0325 Hanover MD Card 4706	-31.46	58,567.44
04/11	Card Purchase 04/11 Sp McCormick Shop Httpshop. Mcc IL Card 4706	-18.01	58,549.43
04/11	Card Purchase 04/11 Amzn Mktp US*Ep87U3T Amzn.Com/Bill WA Card 4706	-69.94	58,479.49
04/11	Card Purchase 04/11 Sq *Happiness IV Washington DC Card 4706	-100.00	58,379.49
04/11	Card Purchase 04/11 Sq *Honeysmith Bees & Crownsville MD Card 4706	-15.87	58,363.62
04/12	Card Purchase Return 04/10 The Home Depot #2557 Annapolis MD Card 4706	<b>21.34</b>	58,384.96
04/12	Card Purchase 04/10 Homedepot.Com 800-430-3376 GA Card 4706	-30.41	58,354.55
04/12	Card Purchase 04/10 Homedepot.Com 800-430-3376 GA Card 4706	-124.42	58,230.13
04/12	Card Purchase 04/10 The Home Depot #2557 Annapolis MD Card 4706	-48.45	58,181.68
04/12	Card Purchase 04/12 Parkmobile-Montgomery 770-818-9036 GA Card 4706	-0.82	58,180.86
04/12	Card Purchase 04/11 Dessange Salons Inc Chevy Chase MD Card 4706	-60.00	58,120.86
04/12	Card Purchase 04/11 Pp*Ew Guitar Glen Burnie MD Card 4706	-90.00	58,030.86
04/12	Card Purchase With Pin 04/12 The Home Depot #2557 Annapolis MD Card 4706	-60.66	57,970.20
04/15	Card Purchase 04/12 The Home Depot #2557 Annapolis MD Card 4706	-53.94	57,916.26
04/15	Card Purchase 04/12 Homedepot.Com 800-430-3376 GA Card 4706	-61.24	57,855.02
04/15	Card Purchase With Pin 04/13 The Home Depot 2589 Annapolis MD Card 4706	-13.45	57,841.57
04/15	Card Purchase 04/13 Tfk-Annapolis - IN-Sto 443-7755179 MD Card 4706	-55.48	57,786.09
04/17	Recurring Card Purchase 04/17 Apple.Com/Bill 866-712-7753 CA Card 4706	-10.59	57,775.50



CHASE PRIVATE CLIENT

March 30, 2024 through April 30, 2024

Account Number: **0385****TRANSACTION DETAIL**

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
04/18	36 Treas 310 Misc Pay PPD ID: 9101036151	<b>5.22</b>	57,780.72
04/19	Card Purchase With Pin 04/19 Nex Fuel 050460 Annapolis MD Card 4706	-29.90	57,750.82
04/19	Card Purchase With Pin 04/19 Navy Exchange 050460 Annapolis MD Card 4706	-10.98	57,739.84
04/19	Card Purchase With Pin 04/19 Annapolis Commis 321 K Annapolis MD Card 4706	-117.55	57,622.29
04/22	ATM Check Deposit 04/22 2307 Forest DR Annapolis MD Card 4706	<b>45.78</b>	57,668.07
04/22	Recurring Card Purchase 04/19 Apple.Com/Bill 866-712-7753 CA Card 4706	-2.99	57,665.08
04/22	Card Purchase 04/19 Tobacco Hut And Vape Annapolis MD Card 4706	-35.00	57,630.08
04/22	Recurring Card Purchase 04/19 Tidal 844-878-4325 844-8784325 FL Card 4706	-6.35	57,623.73
04/22	ATM Withdrawal 04/22 2307 Forest DR Annapolis MD Card 4706	-100.00	57,523.73
04/22	Card Purchase With Pin 04/22 The Home Depot 2589 Annapolis MD Card 4706	-28.57	57,495.16
04/23	Card Purchase 04/23 Amercollectinsuramod 800-360-2277 PA Card 4706	-426.97	57,068.19
04/25	36 Treas 310 Misc Pay PPD ID: 9101036151	<b>5.22</b>	57,073.41
04/25	Card Purchase 04/24 Vivint Inc/US 801-705-6253 UT Card 4706	-39.33	57,034.08
04/25	Card Purchase With Pin 04/25 Costco Whse #0325 Hanover MD Card 4706	-20.99	57,013.09
04/25	Card Purchase With Pin 04/25 Costco Whse #0325 Hanover MD Card 4706	-54.57	56,958.52
04/25	Card Purchase With Pin 04/25 Cvs/Pharm 02883--7851 Severn MD Card 4706	-12.17	56,946.35
04/29	Card Purchase 04/26 Eb The Treehouse A Ho 801-413-7200 CA Card 4706	-17.85	56,928.50
04/29	Card Purchase 04/27 Red Lobster 0398 Annapolis MD Card 4706	-107.34	56,821.16
04/29	Recurring Card Purchase 04/28 Apple.Com/Bill 866-712-7753 CA Card 4706	-26.49	56,794.67
04/29	Card Purchase With Pin 04/28 Bp#1794600Haine Baltimore MD Card 4706	-2.11	56,792.56
04/29	Card Purchase 04/28 Sq *Mansion Restaurant & Baltimore MD Card 4706	-14.99	56,777.57
04/30	Card Purchase 04/29 Samsclub #6357 Annapolis MD Card 4706	-35.07	56,742.50
04/30	Card Purchase 04/29 Zips Cleaners 002 Annapolis MD Card 4706	-24.99	56,717.51
04/30	Card Purchase 04/29 Latino Market Annapolis MD Card 4706	-32.26	56,685.25
04/30	Card Purchase 04/30 Amzn Mktp US*216Pv17 Amzn.Com/Bill WA Card 4706	-7.37	56,677.88
04/30	Baltimore Gas An Billpay PPD ID: 0000000160	-359.00	56,318.88
04/30	Recurring Card Purchase 04/30 Netflix.Com Netflix.Com CA Card 4706	-24.37	56,294.51
04/30	Interest Payment	<b>0.50</b>	56,295.01
	<b>Ending Balance</b>		<b>\$56,295.01</b>



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CHASE PRIVATE CLIENT

March 30, 2024 through April 30, 2024

Account Number: [REDACTED] 0385

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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:**

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** see your deposit account agreement or other applicable agreements that govern your account for details.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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